CENTERS FOR MEDICARE & MEDICAID SERVICES

Instructions to Complete the Survey Instrument

The attached MCPSS survey instrument includes the following seven key areas of the interface between you and your contractor, [CONTRACTOR NAME]:

Section A: Provider Inquiries
Section B: Provider Communications
Section C: Claims Processing
Section D: Appeals
Section E: Provider Enrollment
Section F: Medical Review
Section G: Provider Audit and Reimbursement

Most of the key areas pertain to your facility's interaction with your Medicare Contractor.

For each main section of the survey, you have a choice:

- Complete the section yourself, or
- Forward the section to the person at your facility who interacts on a regular basis with your Medicare Contractor

Once complete, please mail the survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0915. The time required to complete this information collection is estimated to average 16-21 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Introduction

Medicare is listening! CMS has selected your facility to participate in a satisfaction survey. We know that your time is valuable and greatly appreciate your willingness to participate in this very important study to assess your satisfaction with your Contractor.

Your Office Manager or staff in the Billing Department might be the appropriate staff to complete the survey. Please note that your participation is voluntary. The reports prepared for this study will summarize findings across the sample and will not associate responses with a specific individual. We will not provide information that identifies you to anyone outside the study team, except as required by law.

Thank you in advance for taking the time to complete the Medicare Contractor Provider Satisfaction Survey. If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

About Your Facility and Overall Satisfaction with Your Contractor

mately how long have you been a Medicare Provider?
Less than 6 months 6 to 12 months 1-2 years 2-5 years 5 years or more
RACTOR}, your Contractor, provides a number of services on behalf of Medicare to Medicare rs in your area. Thinking about ALL your interactions with your Contractor, {CONTRACTOR ast twelve months/ since {DATE}, how satisfied have you been with your Contractor's ance overall.
your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is y Satisfied."
1 NOT AT ALL SATISFIED 2 3 4 5 6 COMPLETELY SATISFIED Don't Know Please Continue to Section A
F

Section A: Provider Inquiries

[CONTRACTOR] has Provider Inquiry staff to answer questions from Providers via telephone, written correspondence or e-mail. You might use a toll-free number to call the Contractor's Provider Inquiries staff or use a "Call Center" or "Provider Hotline/ Help Line." **Please note** that Provider Inquiry activities related to this section of the survey instrument are NOT related to your "Provider Rep" or "Ombudsman" if you have one. For the purposes of this survey instrument, your "Contractor's Provider Inquiries performance" includes the activities and interactions that you have with [Contractor] related to asking questions and receiving answers from their Inquiries staff.

INSTRUCTIONS FOR SECTION A

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section A: Provider Inquiries:

- Complete Section A yourself ---PROCEED TO QUESTION A1 on PAGE A-3
 OR
- Forward Section A to the person at your facility who interacts on a regular basis with [CONTRACTOR NAME]---PROCEED TO SECTION B on PAGE B-5

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER INQUIRIES

While answering the following questions, please think about your facility's experiences in the <u>last twelve (12) months/since [DATE]</u> involving Provider Inquiries you and any other persons in your facility make to your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last twelve months/since [DATE], satisfied have you been with		ere 1 is	"Not a	t all Sa		ate your level of and 6 is "Cor		
A1.	How quickly you can reach a representative to make a Provider	Not at all Satisfied					Completely Satisfied	Don't	Not
	Inquiry by telephone	1	2	3	4	5	6	Know	Applicable
A2.	Receiving the correct information	Not at all Satisfied					Completely Satisfied		N.
		1	2	3	4	5	6	Don't Know	Not Applicable
A3.	The consistency of responses that you get from different Provider Inquiries	Not at all Satisfied					Completely Satisfied		
	representatives	1	2	3	4	5	6	Don't Know	Not Applicable
A4.	The effort your Contractor makes to make the Provider Inquiries process	Not at all Satisfied					Completely Satisfied	D	N
	as easy as possible for you	1	2	3	4	5	6	Don't Know	Not Applicable
A5.	The modes of communication that are offered by your Contractor to exchange information with them	Not at all Satisfied	\ (Completely Satisfied	Don't	Not
	about Inquiries	1	2	3	4	5	6	Know	Applicable
A6.	The professionalism and courtesy of your Contractor's representatives	Not at all Satisfied	\				Completely Satisfied		
	throughout Provider Inquiries activities	1	2	3	4	5	6	Don't Know	Not Applicable
A7. Y	Your Contractor's ability to fully resolve problems without you having	Not at all Satisfied					Completely Satisfied		
	to make multiple inquiries	1	2	3	4	5	6	Don't Know	Not Applicable

The next lew questions are about methods you use to con	initialitate with your contractor.
A8. In the last twelve months/Since {DATE} which method(s) have you used to communicate with your Contractor?	A10. In the last twelve months/ Since {DATE} how many inquires have you and any other persons in your facility made?
(Please check all that apply)	□ 1-2
☐ Telephone call with a Contractor representative	□ 3-5 □ 6-10
☐ Automated telephone system	□ 11-20
□ Web	□ 21-50
□ E-mail	□ 51-100
☐ Mail	□ 101 or more
□ Fax	La for of more
☐ Other (specify).	RY
A9. In the last twelve months/ Since {DATE} which method have you used most often to communicate with your Contractor?	A11. Do you use the internet to get any of the following? (Mark all that apply)
☐ Telephone call with a Contractor representative	☐ CMS Program updates ☐ Contractor updates
☐ Automated telephone system	☐ Training
□ Web	☐ Billing and coverage regulations
□ E-mail	☐ Other (Please specify)
□ Mail	
□ Fax	
☐ Other (specify).	
A12. We are interested in any general comments you have	about [CONTRACTOR NAME]'s handling of Provider ould like to share with CMS and with your Contractor about

Section B: Provider Communication (Education and Training)

[CONTRACTOR] offers Providers Education and Training in a variety of ways including web-based training, newsletters, bulletins, workshops/seminars, videos, on-site training, demonstrations, reference materials, CDs, contractor web site, email/listserv, etc.. Your organization might also have a "Provider Rep" that acts as a liaison for education issues or as an actual trainer. For the purposes of this survey instrument, your "Contractor's Education and Training performance" includes all of these ways that [CONTRACTOR] provides training and education to your organization.

Please do not include resources that are provided directly by CMS, e.g., MedLearn.

INSTRUCTIONS FOR SECTION B

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section B: Provider Communication (Education and Training):

- Complete Section B yourself ---PROCEED TO QUESTION B1 on PAGE B-6
 OR
- Forward Section B to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION C on PAGE C-8

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER COMMUNICATION (Formerly EDUCATION AND TRAINING)

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving the types of training resources provided by your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument). These resources include web-based training, newsletters, bulletins, workshops/seminars, videos, onsite training, demonstrations, reference materials, CDs, contractor web site, email/listserv, etc. <u>Please do not include resources that are provided directly by CMS, e.g., MedLearn.</u>

B1. Ir	the last twelve months/ Since {DATE}	what education and t	aining resources of (CONTRACTOR) have you used?			
	☐ Web-based Training					
	☐ Contractor web site					
	☐ In-person training / Workshops					
	☐ Teleconference					
	☐ Hard copy materials					
	☐ Other (specify)					
	☐ None used					
The next few questions are about your satisfaction with the Contractors Communication (Education and Training)						
	last twelve months/Since {DATE},	For each of the following items, please rate your level of satisfaction on a scale				
how s	atisfied have you been with	of 1 to 6, where 1 is Please circle the rele	"Not at all Satisfied" and 6 is "Completely Satisfied." vant number.			
B2.	The amount of training and	Not at all Satisfied	Completely Satisfied			

how	how satisfied have you been with of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.								
B2.	The amount of training and educational resources available from your Contractor	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
В3.	The detail in which topics are covered	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
B4.	The tailoring of training or education at a level you can understand	Not at all Satisfied					Completely Satisfied	Don't	Not
	\mathcal{A}	1	2	3	4	5	6	Know	Applicable
B5.	The topics of the training and education materials are up-to-date	Not at all Satisfied					Completely Satisfied		N
		1	2	3	4	5	6	Don't Know	Not Applicable
В6.	The relevance of the training and education material topics to your	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable
	organizations needs.	1	2	3	4	5	6		
В7.	The accessibility of education and training resources from your	Not at all Satisfied					Completely Satisfied	Б. Т.	N.
	Contractor	1	2	3	4	5	6	Don't Know	Not Applicable

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B8.		ertise of your Contractor's education and training staff	Please circle Not at all Satisfied					Completely Satisfied	Don't	Not
			1	2	3	4	5	6	Know	Applicable
В9.	with you	ntractor's communication about changes that have are being made to Medicare	Not at all Satisfied					Completely Satisfied	Don't	Not
		and regulations	1	2	3	4	5	6	Know	Applicable
B10.	your Cor	essionalism and courtesy of attractor's training and	Not at all Satisfied					Completely Satisfied	Don't	Not
	education	n representatives	1	2	3	4	5	6	Know	Applicable
								^		
B11.	For which	of the following topics would	you like to see	e more	training	g and e	ducati	on material (ma	rk all that ap	oly)?
		Claims processing							,	
		Payment policy								
		Local coverage determination	n				1			
		NPI						>		
		Enrollment						/		
		Appeals			1					
		Audit and reimbursement				Y				
		Other (specify)		\leftarrow						
				<u> </u>						
B12.		interested in any general co								
		nication (Education and Tra nyour Contractor about this	<u> </u>	ties. D	o you	nave a	iny co	mments you w	ould like to	snare with CM
		OY								

For each of the following items, please rate your level of satisfaction on a scale

In the last twelve months/Since {DATE},

Section C: Claims Processing

[CONTRACTOR] has procedures and regulations and statutes associated with how they receive, process and pay claims that Providers submit. For the purposes of this survey instrument, your "Contractor's Claims Processing performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a claim submission to payment or denial.

INSTRUCTIONS FOR SECTION C

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section C: Claims Processing:

- Complete Section C yourself ---PROCEED TO QUESTION C1 on PAGE C-9
 - OR
- Forward Section C to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION D on PAGE D-10

Your Ratings of [CONTRACTOR]'S Performance of CLAIMS PROCESSING

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Claims Processing activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last <u>twelve months</u> , how satisfied have you been with		For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.							
C1.	The accuracy of your Contractor's claims editing	Not at all Satisfied					Completely Satisfied	D 1	N
		1	2	3	4	5	6	Don't Know	Not Applicable
C2.	The timeliness of notification from your Contractor that a claim will not be paid, including denied, returned or	Not at all Satisfied					Completely Satisfied	Don't	Not
	unprocessed claims	1	2	3	4	5	6	Know	Applicable
С3.	The accuracy of remittance advices received from your Contractor	Not at all Satisfied					Completely Satisfied	D 1:	N.
		1	2	3	4	5	6	Don't Know	Not Applicable
C4.	The ease of submitting electronic claims	Not at all Satisfied			(1	Completely Satisfied	D 1	N.
		1	2	3	4	5	6	Don't Know	Not Applicable
C5.	The availability of your Contractor's representatives to address claims-	Not at all Satisfied		^)	Completely Satisfied		
	related issues	1	2	3	4	5	6	Don't Know	Not Applicable
C6.	The clarity of remittance advices you receive from your Contractor	Not at all Satisfied	7				Completely Satisfied		
	·	1	2	3	4	5	6	Don't Know	Not Applicable
C7.	The ease of correcting claims, such as correcting claims online or asking for	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable
	a change over the phone	1					6		
C8. 1	In the last twelve months/ Since {DA^} □ Paper □ Electronic □ Both	ΓΕ} how have	you s	submit	ted cla	ims?			

C8. In the last twelve n	nonths/ Since	DATE ho	w have vou	submitted	claims?

Paper
Electronic
Both

C9.	We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Claims
	Processing activities. Do you have any comments you would like to share with CMS and with your Contractor
	about this topic?

Thank you for completing this section of the survey instrument

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Section D: Appeals

[CONTRACTOR] has procedures and regulations associated with how and when it addresses Appeals, makes determinations about Appeals and communicates with Providers about Appeals decisions. For the purposes of this survey instrument, your "Contractor's Appeals performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a first-level Appeal—from when you first receive a denial of a claim to when [CONTRACTOR] states its decision to reverse or uphold its decision about paying the claim.

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INSTRUCTIONS FOR SECTION D

It should take you approximately two (2) minutes to complete this section

You have a choice for Section D: Appeals:

- Complete Section D yourself ---PROCEED TO QUESTION D_1A BELOW

 OR
- Forward Section D to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION E on PAGE E-1

D_1A. In the last twelve months/ Since {DATE} has your facility had a first level appeal?

Yes PROCEED TO QUESTION D 1 on PAGE D-11
NoPROCEED TO SECTION E on PAGE E-12

Your Ratings of [CONTRACTOR]'S Performance of APPEALS

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving first level Appeals activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last twelve months/Since {DATE}, satisfied have you been with		ere 1 is	s "Not a			te your level of and 6 is "Comp		
D1.	The consistency of your Contractor's first-level appeals decisions for	Not at all Satisfied					Completely Satisfied		
	claims that have been denied	1	2	3	4	5	6	Don't Know	Not Applicable
D2.	D2. The mechanisms that your Contractor offers for exchanging information						Completely Satisfied		
	with them about first-level appeals	1	2	3	4	5	6	Don't Know	Not Applicable
D3.	Your Contractor's responsiveness, attentiveness, and availability during the process of first-level appeals	Not at all Satisfied					Completely Satisfied	>	
		1	2	3	4	5	6	Don't Know	Not Applicable
D4.	The professionalism and courtesy of your Contractor's representatives	Not at all Satisfied				1	Completely Satisfied		
	during the appeals process	1	2	3	4	5	6	Don't Know	Not Applicable
D5.	The clarity of explanations of appeal decisions made by your Contractor	Not at all Satisfied					Completely Satisfied		
	decisions made by your contractor	1	2	3	4	5	6	Don't Know	Not Applicable

D6.	We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Appeals activities. Do you have any comments you would like to share with CMS and with your Contractor about this
	topic?

Section E: Provider Enrollment

[CONTRACTOR] has procedures and regulations associated with how and when they require and make determinations about applications for Provider Enrollment in the Medicare program. Providers new to Medicare since 1997, as well as established Providers with new changes in their qualifications or in payment assignments since 1997 (as in mergers or acquisitions), are required to submit the appropriate CMS 855 Enrollment Application to their Medicare contractor.

For the purposes of this survey instrument, your "Contractor's Provider Enrollment performance" includes the activities and interactions that you have with [CONTRACTOR] regarding enrolling your organization or members in your facility as a Provider with the Medicare program. This includes all of your interaction with the Medicare contractor including initial enrollment and updates to enrollment information — from the first contact you made with [Contractor] since 1997 through your assignment of a Provider number.

INSTRUCTIONS FOR SECTION E

It should take you approximately two (2) minute to complete this section.

You have a choice for Section E: Provider Enrollment:

- Complete Section E yourself ---PROCEED TO QUESTION E_1A BELOW

 OR
- Forward Section E to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION F on PAGE F-1

 E_1A . In the last twelve months/ Since $\{DATE\}$, have you gone through the Medicare enrollment process?

Yes PROCEED TO QUESTION E1 on PAGE E-13
No PROCEED TO QUESTION E9 on PAGE E-14

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER ENROLLMENT

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Provider Enrollment activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last twelve months/Since {DATE}, satisfied have you been with		nere 1 i	s "Not	at all Sa		te your level o and 6 is "Con		
E1.	The ability of your Contractor's representatives to answer your questions about the Form 855 application	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
E2.	The consistency of your Contractor's responses or decisions	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable
E3.	The professionalism and courtesy of your Contractor's representatives during the Provider Enrollment process	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
E4.	Your Contractor's responsiveness, attentiveness, and availability during the process of enrollment	Not at all Satisfied	2	3		5	Completely Satisfied 6	Don't Know	Not Applicable
E5.	Your Contractor's ability to answer questions specific to your situation or specialty.	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
Е6.	Once your enrollment was approved, the quality and thoroughness of the information provided by your Contractor to enable you to start billing for services.	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable

The next two questions are about the Revised 855 Form

E7.	The 855 Form was recently revised in May of 2006. Were you aware of this revision? Yes
	☐ No If No Please Go to Question E 9
E8.	Compared to the old 855 form, would you say the revised 855 form is
	☐ Easier to fill out,
	☐ Harder to fill out, or
	☐ About the same?
	☐ I have not filled out the old or new form

n the last twelve months/Since {DATE} now satisfied have you been with		ere 1 i	s "Not	at all Sa		ate your level of and 6 is "Cor		
E9. CMS efforts to make you aware of the need to obtain the NPI before May 23,	Not at all Satisfied					Completely Satisfied	5 . 1.	NT.
2007	1	2	3	4	5	6	Don't Know	Not Applicable
E10. The education and training provided by CMS to prepare you to obtain the NPI.	Not at all Satisfied					Completely Satisfied	D^1	NT 4
	1	2	3	4	5	6	Don't Know	Not Applicable
Enrollment activities. Do you have a	nv comments	s vou v	voula	like to :	snare v	vith CMS and	1 with your	Contractor
Enrollment activities. Do you have an about this topic?	ny comments	s you v	would	like to	snare v	with CMS and	1 with your	Contractor
· · · · · · · · · · · · · · · · · · ·	ny comments	s you v	would	like to	snare v	with CMS and	1 with your	Contractor
· · · · · · · · · · · · · · · · · · ·	ny comments	s you v	would	like to	snare v	with CMS and	1 with your	Contractor

Section F: Medical Review

[CONTRACTOR] has procedures and regulations that require them to sometimes perform Medical Review of Providers' records. For the purposes of this survey instrument, your "Contractor's Medical Review performance" includes the activities and interactions that you have with [CONTRACTOR] during Pre-Pay and/or Post-Pay Medical Review. Please note that Medical Review activities in this section of the survey instrument are NOT related to fraud investigations, overpayments, or appeals.

INSTRUCTIONS FOR SECTION F

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section F: Medical Review:

- Complete Section F yourself ---PROCEED TO QUESTION F_1A BELOW

 OR
- Forward Section F to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION G on PAGE G-17

 F_1A {In the last <u>twelve (12) months</u>/ Since {New contractor} has been your contractor} have you had a medical review ?

YesPROCEED TO QUESTION F1 on PAGE F-2
NoPROCEED TO SECTION G on PAGE G-17

Your Ratings of [CONTRACTOR]'S Performance of MEDICAL REVIEW

While answering the following questions, think about your experiences in the <u>last twelve (12) months</u> involving Medical Review activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last <u>twelve (12) months</u> , how satisfied have you been with		For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
F1.	The clarity of the notification (letter, phone call, etc.) from your Contractor that your claims were selected for Medical Review	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		
F2.	The clarity of the explanations of your Contractor's Medical Review	Not at all Satisfied					Completely Satisfied	Don't	Not		
	decisions	1	2	3	4	5	6	Know	Applicable		
F3.	Receiving timely local Medical Review policy changes and updates that affect your organization from	Not at all Satisfied					Completely Satisfied	Dan't	Not		
	your Contractor	1	2	3	4	5	6	Don't Know	Applicable		
F4.	The follow through that your Contractor provided after Medical	Not at all Satisfied			<u> </u>		Completely Satisfied	D 24	NI		
	Review decisions	1	2	3	4) 5	6	Don't Know	Not Applicable		
F5.	The knowledge of your Contractor's Medical Reviewers	Not at all Satisfied					Completely Satisfied	ъ. т.	NY.		
		1	2	3	4	5	6	Don't Know	Not Applicable		
F6.	How well your Contractor makes an effort to make things as easy and as fair as possible for you	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable		
F7.	The consistency of your Contractor's Medical Review decisions and	Not at all Satisfied			-		Completely Satisfied	Don't	Not		
	answers to your questions	1	2	3	4	5	6	Know	Applicable		
F8.	The professionalism and courtesy of your Contractor representatives throughout the medical review	Not at all Satisfied					Completely Satisfied	Don't	Not		
	process	1	2	3	4	5	6	Know	Applicable		

Thank you for completing this section of the survey instrument.

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Section G: Provider Audit and Reimbursement

[CONTRACTOR] has procedures and regulations that require them to work with Providers who are paid on either a cost reimbursement or prospective payment basis for treating Medicare patients. For the purposes of this survey instrument, your "Contractor's Provider Audit and Reimbursement activities" includes all interactions with [CONTRACTOR] related to how they decide and make adjustments to what Medicare has paid or is supposed to pay your organization, cost report audit activities you may participate in each year, and interim payments you receive. Please note that Audit and Provider Reimbursement activities in this section of the survey instrument are NOT related to the direct payment or denial of claims or to appeals activities related to claims.

INSTRUCTIONS FOR SECTION G

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section G: Provider Audit and Reimbursement:

- Complete Section G yourself ---PROCEED TO QUESTION G_1A BELOW
- Forward Section G to the person at your facility who interacts on a regular basis with your [CONTRACTOR]

OR

 G_1A . In the last <u>twelve (12) months/Since {DATE}</u>, have you submitted a cost report to {CONTRACTOR}?

Yes PROCEED TO QUESTION G1 on PAGE G-18
No PROCEED TO PAGE G-20

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER AUDIT AND REIMBURSEMENT

While answering the following questions, think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Audit and Reimbursement activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	ne last <u>twelve months/Since {DATE}</u> , satisfied have you been with	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.										
G1.	Availability of timely updates from your Contractor on Medicare policy (regulations, manuals and other instructions) that affect Provider Audit and Reimbursement	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G2.	The professionalism and courtesy of your Contractor representatives throughout all Provider Audit and Reimbursement activities	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G3.	How well your Contractor makes an effort to make things as easy and as fair as possible for you during Cost Report settlement activities	Not at all Satisfied	2	3	4 (5	Completely Satisfied 6	Don't Know	Not Applicable			
G4.	Your Contractor's interpretations of CMS' rules for Cost Report and payment policies.	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G5.	The knowledge of your Contractor's Cost Report Auditors	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G6.	The timeliness of your Contractor's audit of your Cost Report, if one is conducted, and the final settlement	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G7.	The overall communication between you and your Contractor about adjustments and Cost Reports/ Cost Report Audits	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
The r	next few questions are about Interim Payn	nents you re	ceive f	rom Y	our Co	ontrac	tor					
G8.	The clarity of your Contractor's instructions for the process of requesting a review and adjustment to your Interim Payments	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable			
G9.	The reasonableness of your Contractor's requests during their consideration of an adjustment to your Interim Payments, including the time you are given to submit documentation and the methods you are given for submitting those	Not at all Satisfied					Completely Satisfied	Don't	Not			
	documents	1	2	3	4	5	6	Know	Applicable			

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

In the last twelve months/Since {DATE}, how satisfied have you been with	scale of 1 to	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
G10. The clarity of your Contractor's	Not at all Satisfied					Completely Satisfied					
explanations for decisions about adjustments to your Interim Payments	s 1	2	3	4	5	6	Don't Know	Not Applicable			
G11. The timeliness of your Contractor's	Not at all Satisfied					Completely Satisfied					
decisions about adjustments to your Interim Payments	1	2	3	4	5	6	Don't Know	Not Applicable			
							\wedge				

G12.	2. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Aud and Reimbursement activities. Do you have any comments you would like to share with CMS and with your						
	Contractor about this topic?						

Instructions for Submitting Your Completed MCPSS Instrument

Please mail your completed survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

THANK YOU